## **Receiving Report**

D	ate: <u>16-6-</u>	Batch No: 134969					
S		Dart P/O:					
Packing Slip: Invoice: Receipt: New Supplier	Yes No No Cash Cr No No No	- Z/	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
					•		
Initials of Receiver QC12							R
Production/Ac Date Received/Cos Initial				Location	າ		





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO32558

Purchase Order Date 6/1/2016 PO Print Date 6/2/2016

Page Number 1 of 2

Order From:

VU-EUR002

DART AEROSPACE LTD Ship To:

AIRBUS HELICOPTERS CANADA LTD.

P.O. BOX 250

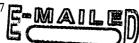
FORT ERIE, ON L2A 5M9

CANADA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



JUN 0 2 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 871 7772

FedEx Overnight collect

Buyer **Customer POID**  Chantal Lavoie

Customer Tax #

Terms

Net 30 USD

10127-2607

Currency

**FOB** 

EXW - (Ex Works)

Ship Via: Ship Acct:

Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	N9038-05018	Bolt	6/6/2016 Yes 6/6/2016	FN	79.00 Each	\$3.06	\$241.74
L	9038-05018		6/22/2016 6/22/2016	FN	100.00 Each	\$3.06	\$306.00
						Line Total:	\$547.74
2 L	N9037-08018	Screw	6/6/2016 Yes 6/6/2016	FN	30.00 Each	\$1.56 Le 7.	\$46.80
					Ala	Line Total:	\$46.80

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO32558

Purchase Order Date 6/1/2016 PO Print Date 6/2/2016

Page Number 2 of 2

Order From:

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD. P.O. BOX 250 FORT ERIE, ON L2A 5M9

CANADA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

**Customer POID** 

10127-2607 Customer Tax # Net 30 Terms USD Currency

**FOB** 

EXW - (Ex Works)

71401-45

**PROCUREMENT OUALITY CLAUSES**  6/6/2016

1.00

\$0.00

\$0.00

No

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

6/6/2016

Line Total:

\$0.00

PO Total:

\$594.54

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

6/2/2016



# PACKING SLIP

Page:

of

Date: 06/06/2016

Shipment Nbr S201602403 001

DART AEROSPACE LTD

MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO

K6A 1K7
613-632-9577

B I L T O

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON

K6A 1K7

ATTN: ACCOUNTS PAYABLE

ate	Pate Customer PO No.			Customer Cont	ract				
)16		PO32558						Shipped Via	
ate				Vessel ID					
016					COLLECT		Delivery Term		
Ship From			Bill Of Lading	465070662617 EX					
FORT ERIE								Trace IDs	
	SHP	Quantity Shipped	UOM	Product ID/ Customer Item ID	/	NSN N	lumber		11/3
1	-11				<b>,</b>	BOLT,	HEX HEAD		,
1	1	/ //.00	/		/				L201605379
		/			<del>/</del>	GCDE			
3	2	30.00	FV	LN9037-08018		SCRE	N		,
									L201603498
	16 te 16 m RIE	te 16 m RIE O SHP N LN	te 16 PO32558  te 16 RIE  O SHP Quantity Shipped  1 1 79.00	PO32558  te  16  m  RIE  D SHP Quantity LN Shipped  1 1 79.00 HU	Customer   To No.	16	Customer   To No.	Column   C	The second of th

501667

1	
CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30	US DUTY / BROKERAGE FOR ACCOUNT OF:
PARTIES TO THE TRANSACTION ARE: RELATED NOT RELATED	AIRBUS HELICOPTERS CANADA BIB.
MANUFACTURER'S RELEASE CERTIFICATE: THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVING	uED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.
SIGNED AUTHORIZED INSPECTOR DOT APP NO. 13-85	THAT VIGILIA OF CURRING THAT
DATE OF A CONSISTENT WITH THE CONSTITUTE OF A	OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.  AUTHORIZED INSPECTOR DOT APP NO. 13-84  DOCMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.
DATE SIGNED AUTHORIZED INSPECTOR AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART:	